

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE
560070 BANGALORE
INDIA
Tel: 91 80 2671 3547
Email: sowmya@connectivitysolutions.i

Purchase Order No.: 10235588
Date: 26-Nov-2020
Deliver To:
Contact Benjamin Tan Renzhong (NCS)
for delivery

Purchaser: Tay Wen Li
Email: wenli.tay@ncs.com.sg

Bill To:
NCS PTE. LTD.
5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Attn: BPO AP (g-ncsbpoap@singtel.com)

S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
1	Maint_Supp Connectivity - SQ-CS-INR-035SRLS-20-21 CON-OSP-C891F8BB Serial No.: FGL201422GZ Renewal Start Date: 11-Dec-2020 Renewal End Date: 10-Dec-2021 Qtn Ref: SQ-CS-INR-035SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000095124/1	27-Nov-2020	1.00	SVC	223.91	223.91
2	Maint_Supp Connectivity - SQ-CS-INR-035SRLS-20-21 CON-OSP-1921 Serial No.: FGL211524Y4 Renewal Start Date: 13-Dec-2020 Renewal End Date: 12-Dec-2021 Qtn Ref: SQ-CS-INR-035SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000095124/2	27-Nov-2020	1.00	SVC	231.70	231.70
3	Maint_Supp Connectivity - SQ-CS-INR-035SRLS-20-21 CON-OSP-ISR4321K Serial No.: FDO2143A1GB Renewal Start Date: 09-Dec-2020 Renewal End Date: 08-Dec-2021 Qtn Ref: SQ-CS-INR-035SRLS-20-21 (P.R. No./Item. / S.O. No./Item: 2000095124/3	27-Nov-2020	1.00	SVC	605.52	605.52
4	Maint_Supp Connectivity - SQ-CS-INR-035SRLS-20-21 CON-OSP-ISR4321K	27-Nov-2020	1.00	SVC	605.52	605.52

NCS Pte. Ltd.

5 Ang Mo Kio Street 62, NCS Hub
Singapore 569141
Tel: +65 6556 8000 Fax: +65 6556 5356

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S/N	Description	Delivered By	Qty	UOM	Unit Price	Total (USD)
	Serial No.: FDO2143A1GA					
	Renewal Start Date: 09-Dec-2020					
	Renewal End Date: 08-Dec-2021					
	Qtn Ref: SQ-CS-INR-035SRLS-20-21					
	(P.R. No./Item. / S.O. No./Item: 2000095124/4					

Instruction to Supplier:

Quote No.: SQ-CS-INR-035SRLS-20-21

Requestor: Benjamin Tan Renzhong/Fam Sze Huey/Tan Chian Ping Elsy

End User Details:

Connectivity - SQ-CS-INR-035SRLS-20-21_FGL201422GZ

Grand Total (exclude GST) (USD) 1,666.65

** This purchase order shall be solely governed by and subject to NCS's PO terms and conditions, the same of which is found at <http://www.ncs.com.sg/purchase-order-terms-conditions> and hereby incorporated by reference.

** FOR FREIGHT COLLECT AIR SHIPMENTS:
IF THE WEIGHT IS <=30KG, USE DHL EXPRESS. >30KG, USE EXPEDITORS INTERNATIONAL.

**** IMPORTANT NOTES FOR DELIVERY & BILLING:**

- 1) IF ABOVE DELIVERED-BY DATE CANNOT BE MET, PLS ADVISE ALTERNATIVE DATE BY CONTACTING THE PURCHASER-IN-CHARGE OF THIS P/O.
- 2) CALL THE RECIPIENT BEFORE DELIVERY & AVOID DELIVERY FROM 12:30PM TO 2:00PM.
- 3) FOR DIRECT SHIPMENT TO NCS CUSTOMER'S SITE, INVOICE SHOULD NOT BE SENT WITH GOODS. D/O SHOULD INDICATE THIS P/O NO. WITH THIS REMARK:
"This delivery is made on behalf of NCS PTE. LTD."
- 4) SERVICE REPORT TO BE ENDORSED BY NCS CUSTOMERS SHOULD INDICATE THIS P/O NO. WITH THIS REMARK: "Services rendered on behalf of NCS PTE. LTD."
- 5) SUBMIT INVOICE TO THE BILL-TO ADDRESS WITH THIS P/O NO. INDICATED & ATTACH SIGNED D/O. INVOICE WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.

Tay Wen Li
for and on behalf of
NCS PTE. LTD.

This is a computer generated Purchase Order. No signature is required